

23-31

Work Order ID 62510



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Friday, October 01, 2010 11:31:07 AM

Item ID: D350-567-025

Accept



Setup Start



Revision ID:

Stop



Item Name: Floor Window Installation, Large

Start Date: 10/1/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/5/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan: MPDate: 10-10-01

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr	Revision Nbr
N/A	Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Copy bluefile and create labels & DT8439 per PPP D350-567-025 CHG002

for BG 10-10-20

110

0.00



Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit ☐ ***ENSURE DT 8439 TEMPLATE IS INCLUDED***10/10/2010

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

1 10/10/2010

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-567-025

Accept

Setup Start

Revision ID:

Stop

Item Name: Floor Window Installation, Large

Start Date: 10/1/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 10/5/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-567-

025 Location: 23 □ PPP Rev: C

□

*****Ensure DT8439 template is included in kit*****

10/10/21 5/10

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/10/21 MF 10-10-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 62510



Parent Item: D350-567-025



Parent Item Name: Floor Window Installation, Large

Start Date: 10/1/2010

Required Date: 10/5/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B Added Cutting Template 05-12-14 JLM
IPP Rev:C 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-567-023 		Manufactured	No			120	Each	0.0000	1	1			
Replacement Window, Large													
D350-567-031 		Manufactured	No			120	Each	0.0000	1	1			
Interior Floor Window (Sliding Door Compatible)													
DT8439 		Manufactured	No			120	Each	0.0000	1	1			
template													

B62512 10/10/2010
B62511 10/10/2010
sl

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries